

EXHIBIT 12



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رأس الخيمة، الامارات العربية المتحدة

CPV: 17519

PAYMENT VOUCHER

Payment Doc No.

Date 25.09.2012

Subject of Payment Payment for the End of service

Paid to Oussan El Omani

Cheque No:

Amount 2,083,804.86

Bank: ENBD

Receiver's Sign. For Mr. Oussan El Omani

Doc No.	Description	LPO No.	Amount
			2,083,804.86
AED: Two Million Eighty Three Thousand Eight Hundred Four & Fils Eighty Six Only			2,083,804.86
Total:			

Chairman

CEO / DDG

Finance Director

Supervisor AP/ Purchase